

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Telephone charges of Rs.793/- towards Telephone No.23456877 working in the Office of Spl. Secy. to Govt., (For.), E.F.S & T. Department for the month of October, 2014- Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.RT.No. 381

Dated: 24 -11-2014.
Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *From BSNL, Hyd., Telephone Invoice No:406102991, dated 06.11.2014.*

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ORDER:

Sanction is hereby accorded for payment of Rs.793/- (Rupees Seven Hundred and Ninety Three only) towards the Telephone charges of the Telephone No.23456877 working in the office of Spl. Secy. to Govt. (Forest), E.F.S & T. Department for the month of March, 2012.

2. The expenditure sanctioned above shall be debited to Head of Account - 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment Forests Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of AO (CASH), MAIN BSNL, Bank A/c. 004301601000076, Corporation Bank, Siddiambar Bazar, Hyderabad IFSC Code CORP0000043 & MICR Code 500017007 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S & T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.

Copy to:
P.A. to Spl. Secy. (For.), E.F.S & T. Department.
SC./SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER